

Invoice



Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-09

Bill To:

Global Retail Technologies Inc

456 Elm Ave
Springfield, IL 62704

Item	Description	Quantity	Unit Price	Price
CSD-001	Custom Software Development: Tailored software solutions designed and built to meet specific business needs.	80	\$150.00	\$12000.00
MAD-002	Mobile App Development: Development of native and cross-platform mobile applications for iOS and Android.	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting: Guidance and support for migrating to and optimizing cloud infrastructure.	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax (5%): \$1150.00

Total: \$24150.00